# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE

SBR No/134/16-17 Dated

No. ***First & Final Bill*** (For Other Works) Date……2016

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-16-000021**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, Drains and Covering Slabs at SMBG House at Chamundeshwari Layout in Ward No. 10, (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Aswathnarayana, Contractor, # 38, Channappa Layout, Sharadambanagara, Jalahalli Village, Bangalore – 560 013.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT-03(18397)/WO/323/2015-16** **Dated: 24.03.2016**

Certified that the measurements were taken by me on 22/8/2016 and recorded of **Pages** 259335 **to** 259342 of measurement Book No. 2594 and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/8/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

| | |
|---|---|
| 1) Total value of work done or supplies made as per account within | Amount Rs. 1439480-00 |
| 2) Deduct amount to be held in reserve being ……percent Rs…… | IT – 14400-00 |
| 3) " Balance | VAT – 57600-00 |
| 4) Deduct Payment: | LHF – 14400-00 |
| a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……. adjusted towards cash advance recovery of | CBF – 1450-00 |
| | LP – 1100-00 |
| b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | Total ded – 98850-00 |
| 5) Balance being unpaid value of work done held in reserve. | By chq 1340630-00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments. | |
| 7) Net amount due to or from Contractor unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) Value of Government materials supplied. | |
| Total amount adjusted - | |

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Admitted to Rs. 1439480-00
1340630-00
and Rs 98850-00

Stamp

Accts Supdt
BBMP

**Executive Engineer**

**Initials of Officer making payment**

8/9

| Sl. No. | | Unit |
|---|---|---|
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 2 | Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 3 | Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal**, coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastisiser @ 3lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, walls (any thickness) including attached plasters, column, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 4 | Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work | Tonne |
| 5 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 6 | Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum |
| 7 | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 8 | Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work | m |
| 9 | Providing two line dressing to granite stone slab / granite stone masonry as per specifications. etc complete as per specifications and directions of engineer in charge of the work | Sqm |
| 10 | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work | Cum |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Jadhav
AE 22/8/16

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 192.60 | 83.00 | 15985.80 | 192.60 | 15985.80 | |
| - | - | 32.10 | 4500.00 | 144450.00 | 32.10 | 144450.00 | |
| - | - | 69.30 | 6000.00 | 415800.00 | 69.30 | 415800.00 | |
| - | - | 4.16 | 65000.00 | 270400.00 | 4.16 | 270400.00 | |
| - | - | 528.00 | 306.00 | 161568.00 | 528.00 | 161568.00 | |
| - | - | 9.90 | 5490.00 | 54351.00 | | 54351.00 | |
| - | - | 198.00 | 670.00 | 132660.00 | | 132660.00 | |
| - | - | 1101.00 | 37.15 | 40902.15 | | 40902.15 | |
| - | - | 198.00 | 924.00 | 182952.00 | | 182952.00 | |
| - | - | 192.60 | 106.00 | 20415.60 | | 20415.60 | |
| | | | | **1439484.55** | | **1439484.55** | |

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97